

Work Order ID 126635

126635

November-19-14 9:56:42 AM

Page 1

Item ID: D3415-041

Accepted

N900040100

Setup Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 11/19/14 **Start Qty:** 2.00

७

Cust Item ID:

Required Date: 11/19/14 **Req'd Qty:** 2.00

७

Customer:

Reference: spray paint black camof. - PHI

Rework

Run Start

NR1

Approvals: Process Plan:

Date: _____ Tooling: _____

Date:

OC:

Date: _____ SPC (Y/

Date:

Stop

END

Work Order ID 126635

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126635

Page 2

Item ID: D3415-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 11/19/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/19/14 Req'd Qty: 2.00

2

Customer:

Reference: spray paint black camof. - PHI

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

190

1Q0

Packaging

Packaging

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Identify as per dwg & Stock Location: FP-002 0.00

200

200

QC

Quality Control

Memo

0.00

RE-IDENTIFY USING NEW B/N

0.00

x2 f ll u/a/zc

0.00

14/11/24 JJ

14-11-21

Picklist Print

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Work Order ID: 126635

126635
D3415-041

Parent Item: D3415-041

Parent Item Name: Nut Plate

Start Date: 11/19/14

Required Date: 11/19/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP: A05.10.03New issueKJ/JLM
IPP Rev:B Now on Waterjet 07-03-06 JLM
REV:C 14.04.21 DWG rev.C DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3415-041		Manufactured	No				Each	53.0000		2			**

D3415-041

Nut Plate

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST037	53	
113764	9	
121836	44	

2 h